

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SENNIA S JOHNSON

Debtor(s)

Case No. 15-21228

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2015.
- 2) The plan was confirmed on 09/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/23/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/19/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$600.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$574.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$25.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$600.00**

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA AUTO	Secured	300.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	2,000.00	1,478.18	1,478.18	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,000.00	10,065.20	10,065.20	0.00	0.00
Consumer Adjustment Co	Unsecured	75.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	94.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	99.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	320.00	320.78	320.78	0.00	0.00
HONOR FINANCE	Secured	3,025.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	4,976.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	300.00	NA	NA	0.00	0.00
STERLING JEWELERS INC	Unsecured	145.00	NA	145.21	0.00	0.00
STERLING JEWELERS INC	Secured	NA	145.21	145.21	0.00	0.00
SUN LOAN # 249	Unsecured	165.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,568.00	3,650.72	3,650.72	0.00	0.00
YO PROMOTIONS	Unsecured	600.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$145.21	\$0.00	\$0.00
TOTAL SECURED:	\$145.21	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,660.09	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$600.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.